This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	roper credit. THANK	700
BALAICH, JUNE	THE GOLDEN EMPRESS 1,2,3		PROJECT ID S430024
DUE DATE ANNUAL FEE AMOUNT DUE 07/25/2003 \$ 150 \$ 150	FEE NOT ENCLOSED	Change of Addre	· ·
77/25/2003 \$ 150 \$ 150 TAX ID OR SOCIAL SECURITY #	Permittee requests an inspection to close out this permit.	Contact RECEIVED	
DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801		JUL 3 1 2003	
		E-Mail Address Zip	
		Phone	

Please make check payable to: Division of Oil, Gas and Mining\